Work Order ID 62599

October 5, 2010 10:28:17 AM



Page 1

D206-667-103BL

Accept

Setup Start



Revision ID:

Item Name: Crosstube Fwd, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 10/10/05 Tooling:

Date:

Date:

Date:

Start

Stop



Stop

Sequence ID/ **Work Center ID** Operation

Pick Kit

Packaging

Description

Set Up/ Run-Hours

SPC (Y/N):

Tool ID

Tool # Plan

Accept

Run

Reject Reject

Insp.

Stamp

Draw Nbr

Revision Nbr

QC:

· Č D206-667-143

100

DOCUMENT CONTROL

Memo

Document Control

Photocopy bluefile and create labels as per PPP D206-667-103 CHG004

810/10/28

110

Packaging

Memo

0.00

0.00

0.00

Packaging

`120

CNC Bend 2

CNC Alpha 160 Bender

0.00

BENDING MACHINE - CROSSTUBES

Memo

0.00

Bend tube as per Dwg D206-667-143 using CNC bender program

P7 10-10-18

W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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-									
Part No:	; <u></u>	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Dispositio	n:	QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMAI	NCE (NCR)		1,	
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	B Sign &		cation	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Secti	ion C .	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

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Work Order ID 62599

Page 2

October 5, 2010 10:28:17 AM

Item ID:

D206-667-103BL

Accept



Setup Start



Revision ID:

Item Name:

Crosstube Fwd, Blue

Start Date:

10/05/10

Start Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Req'd Qty: 1.00

Operation"

Description

Date:

Tooling:

Date:

Run Start



Required Date: 10/19/10

QC:_

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Stop

Sequence ID/

Work Center ID

130

Memo

QC15- Crosstube Dimensional Check

0.00

Run Hours

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

Quality Control

W/O:	оорао		WORK ORDER	CHANGES					
DATE	STEP	PROC	EDURE CHANGE	- CITATOLO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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-	, R	esolution:	Disposition:	QA	: N/C CI	osed:		Date:	<u>.</u>
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October 5, 2010, 10:28:17 AM

Item.ID:

D206-667-103BL

Revision ID:

Item Name:

Crosstube Fwd, Blue

Start Date: -

10/05/10

Start Oty: 1.00

Required Date: 10/19/10 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

QC:

Operation

Description

Crosstubes

Date:_____

Tooling:

SPC (Y/N):

Accept

Set Up/

Run Hours

Tool ID

Date:

Date:

Tool # Plan Code

Accept Qty

Reject **Qty**

Start

Stop

Reject Number

Insp. Stamp

140

Sequence ID/

Work Center ID

Crosstubes Crosstubes

0.00

0.00

1-Drill holes & ream using drill Jig DT8541 & DT8542 as per Dwg D206-667-143. Drill all (3) top holes.

3-Flip tube and switch drilling Jigs from right to left, left to right. Locate Jigs off existing holes using "T" pins.

4-Drill pilot holes using drill Jig DT8541 & DT8542 as per Dwg D206-667-143. Drill only the top (2) holes.

5-Drill pilot holes as per Dwg D206-667-143. Drill only the top (2) holes.

6-Drill Fwd rivet holes using drill Jig DT8787FWD as per Dwg D206-667-143. Note: Fwd side has 3x top holes.

7-Drill Aft rivet holes using drill Jig DT8787AFT as per Dwg D206-667-141.

8-C'sink holes as per Dwg D206-667-143. Allow rivet to sit below surface to compensate for paint.

9 -Scribe part # and batch # using vibrating stylus as per Dwg D206-667-143 Inside of Cuff(Donot engrave on outside of tube)

10-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D206-667-143

Drill holes to 0.53 per Din slee.

Run

NONONS

W/O:					· · · · · · · · · · · · · · · · · · ·				
DATE	STEP	PRO	OCEDURE CH	NGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
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NOTE: Date & initial all entries

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October 5, 2010 10:28:17 AM

Item ID:

D206-667-103BL

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 10/19/10

Crosstube Fwd, Blue

Start Date:

10/05/10

Start Qty: 1.00

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start

Stop

Stop

Sequence ID/

Work Center ID

150

HandFXtube

Hand Finishing Crosstubes

Operation Description

Crosstubes Chemical Conversion

Memo

Set Up/ **Run Hours**

0.00

0.00

SPC (Y/N):

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

160

QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

d: (led & 0.53.

W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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October 5, 2010 10:28:17 AM

Item ID:

D206-667-103BL

Accept



Setup Start



Stop

Revision ID:

Item Name:

Crosstube Fwd, Blue

Start Date:

10/05/10

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Tooling:

Date:

Date:

Start

Stop

Run



Required Date: 10/19/10

QC: ____

Date: _____

SPC (Y/N):

Set Up/

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Work Center ID

180

Sequence ID/

Outsource2

Outsource process - NDT

Operation Description

Outsource process - NDT per QSI038 4.1

CROSSTUBES

Run Hours

88c£1:019

0.00

CZ 10/10/21

210/1/210

190

Packaging Packaging

Packaging

Memo

Memo

0.00

0.00

Ensure copy of NDT results attached to work order.

200

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

W/O:			W	IGES									
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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October 5, 2010 10:28:17 AM

Item ID:

D206-667-103BL

Accept

Setup Start



Stop

Revision ID:

Start Date:

Crosstube Fwd, Blue Item Name:

Required Date: 10/19/10

10/05/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: ____ Date:

Tooling:

Date:

Date:

Start Run

Stop



QC: _____ Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

210

Sequence ID/

Work Center ID

SprayPaint **Spray Painting**

SprayPaint

Operation

Description

0.00

0.00

1-Prime inside and outside crosstube as per QSI 005 4.2 B 114424

2-Paint outside crosstube with White theren as per QSI 005 4.2 Delflet Blue B 115509 Clear Daflet B 115506

Start Time: 9:30 Fininsh Time: 10:30

PAINT:

Start Time: 2330 Finish Time: 31310

220

QC14- Inspect Spray Paint

0.00

Memo

0.00

Quality Control

Wrap in plastic bag to protect from scratches

TE 10-10-26

W/O:			ES	ES								
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Work Order ID 62599	Work	Order	ID	62599
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October 5, 2010 10:28:17 AM



Page 7

Item ID:

D206-667-103BL

Accept



Setup Start

Stop



Revision ID:

Item Name:

Crosstube Fwd, Blue

Start Date: Required Date: 10/19/10

10/05/10

Start Qty: 1.00

Req'd Oty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: Date: Tooling:

QC: _____ Date: ____

SPC(Y/N):

Date: ___

Date:

Run Start

Stop

Sequence ID/

Work Center ID

230

Crosstubes Crosstubes

Operation Description Set Up/ **Run Hours**

0.00

Tool # Plan

Code

Accept Oty

Reject Qty

Reject Insp. Stamp Number

Crosstubes

0.00

1-Install support using 0.03" to 0.06" thick layer of magnobond 6398 per QSI 015. Let cure for 12h after installation and prior to packaging. Note: (2) Aft

holes should be facing up.

A/R Magnobond 6398: 114148

2-Install supports and clamps as per Dwg D206-667-143. Torque clamps to 80-

100 in lb vol 1210 27

3-Install nut plates as per Dwg D206-667-143. Touch-up rivet heads with Imron

paint.

Memo

QC5- Inspect part completeness to step on W/O

240

Quality Control

W/O:			WC	ORK ORDER CHANGI	ES			
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			PAR #: Fault Category: NCR: Yes No DQA: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) Scription of NC Corrective Action Section B					
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Part No	1	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Dispositio	n:	_ QA: N/C Cld	sed:	Date: _	
NCR:	:		WORK ORD	ER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC						Approval
		Section A		Chief Eng		Section C	Chief Eng	QC Inspector
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Work Order ID 62599

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Item ID:

D206-667-103BL

Accept

Setup Start

Stop

Revision ID:

Item Name:

Required Date: 10/19/10

Crosstube Fwd, Blue

Start Date:

10/05/10

Start Oty: 1.00

Req'd Qty: 1.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

SPC (Y/N):

Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID

250

Packaging

Operation Description

Pick Kit

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Packaging

Memo

0.00

260

QC

Quality Control

QC4-100% Inspect kits for completeness

0.00

0.00

510/10/28

270

Packaging Packaging

Packaging

Memo

Memo

0.00

0.00

Identify and pack for shipping as per PPP D206-667-103 Location:

PPP Rev

12 solvice

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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DATE	STEP	Description of NC						Approval	Approval		
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Work Order ID 62599



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Item ID:

D206-667-103BL

Accept



Setup Start



Stop

Revision ID:

Item Name:

Required Date: 10/19/10

Crosstube Fwd, Blue

Start Date:

10/05/10

Start Qty: 1.00

Req'd Qty: 1.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:____

Date: Tooling:

Date:

Date:

Run Start

Stop

Sequence ID/

Work Center ID

280

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

SPC (Y/N):

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

MF 10-10-28

Quality Control

0.00

Part No: PAR #: Fault Category: NCR: Yes No Resolution: Disposition: QA: N/C Close NCR: WORK ORDER NON-CONFORMANCE (NCR)				3. ₄ .						
DATE	STEP	PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) Description of NC				Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Work Order ID: 62599

Parent Item:

D206-667-103BL

Parent Item Name:

Crosstube Fwd, Blue



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

Co	m	m	e	n	ts:
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IIP RevA: new issue DD .09.11.23 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-667-103TRN		Manufactured	No			110	Each	2.0000	1 	1 <i>E</i>	- 10 -	10-18	p
				Location		Loc (<u>Qty</u>	Loc Code					
				LG	61426		2		_		_		
			•	<	61428		1		_		_		
D2873-043		Manufactured	No			230	Each	16.0000	2	2	ms	10:	10.26
Nut Plate Assembly				Location		<u>Loc (</u>	<u>Qty</u>	Loc Code				, -	
				ST			16				_		
				_	60981		16		w-17-2		_		
D2873-045 		Manufactured	No			230	Each	14.0000	2	. 2	M	10	10
				Location		Loc	<u>Oty</u>	Loc Code					
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				_	60982		14		_	•	_		
D2891-1		Manufactured	No			230	Each	53.0000	2	2	M	/ /D.	10 2
2.25 Support				Location		Loc	Otv	Loc Code					
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October 5, 2010 10:28:16 AM

Work Order ID: 62599						IBION ON NOON				
Parent Item: D206-667-103BL Parent Item Name: Crosstube Fwd, Blue	ue							tart Date: 1		Required Date: 10/19/10 Required Qty: 1.00
D3595-063-395	Manufactured	No			230	Each	14.0000	4	4	ml 10 10 26
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			FP			10				<u> </u>
				44667		10				<u> </u>
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out (4)0 062" V 2 05"				60585		4				
cut (4)0.063" X 3.95" MS20601-AD4W8 	Purchased	No			230	Each	174.0000	14	14	M 10.70.26
NI VE			Locati	ion	Lo	c Qty	Loc Code			
			ST322			174				
			_	108521		70				
			•	112203		104				<u> </u>
MS21920-20 	Purchased	No			230	Each	85.0000		4	ml 10 10 2
			Locati	<u>ion</u>	Lo	c Oty	Loc Code			
			LG			85				
				112624		2				
				114687 114779		6				
				115057		26				<u> </u>
				115736		50				<u> </u>

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Picklist Print

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Work Order 1D: 62599 Parent Item: D206-667-103BL	,									
Parent Item Name: Crosstube Fwd, I							art Date:		Required Date: Required Qty:	
AN5-30A BOLT	Purchased	No		250	Each	78.0000	4	1011	281	
BODI			Location ST339 112933 114437 114941	<u>Lo</u>	78 3 25 50	Loc Code		<u> </u>		
AN5-32A Bolt	Purchased	No		250	Each	300.0000	4	10/1/12	78	
			114056 114405 115016 115108 115589 115698		300 40 50 50 50 60	Loc Code		4		
AN5-7A Bolt	Purchased	No		250	Each	139.0000	10	10/10/2	7 Sf	
			<u>Location</u> ST337 113149	<u>Lo</u>	139 139	Loc Code	,	<u> </u>		

W/O:			W	ORK ORDER CHANGI	ES					
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DATE	STEP	Description of NC	1	Corrective Action Section		Verifica	ation	Approval	Approval	
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Work Order ID: 62599

Parent Item:

AN960JD516

D206-667-103BL

Parent Item Name: Crosstube Fwd, Blue

NAS1149D0563J Purchased

No

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

34.0000

Loc Code

Loc Code

Required Qty: 1.00

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Purchased No

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Location	Loc Qty
ST139	26
114813	26
ST300	873
115156	373
115594	500

Loc Code

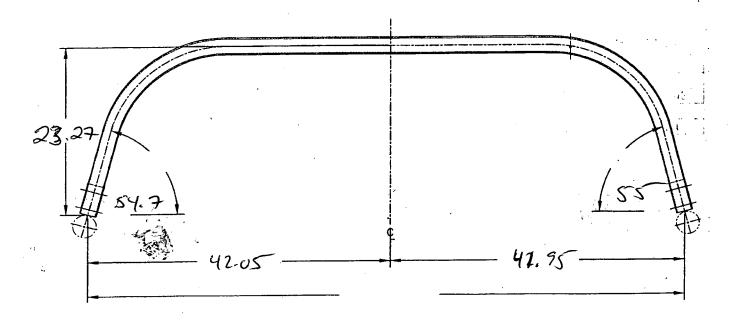
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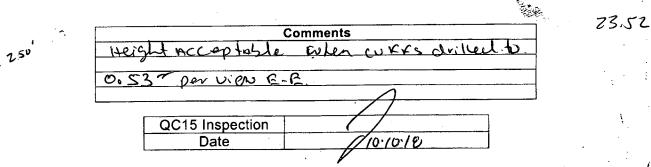
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B	,											
DATE	STEP					Date	Qty	Chief Eng /	Approval QC Inspector			
		<u> </u>					Prod Mgr Prod Mgr					
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date:				
Resolution:			Dispositi	on:	_ QA: N/C CI	osed:	sed: Date:					
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCF	R)						
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[.] H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

DART AEROSPACE LTD	Work Order:	62599
Description: Crosstube High Fwd (206L)	Part Number:	D206-667-103
Inspection Dwg: D206-667-143 Rev: C		Page 1 of 1

Required Dimension	Min	· Max				
Height	23.39	23.65				
1/2 Span	41.79	42.05				
Angle	54	56				
Total Span	83.58	84.10				





Rev	Date	Change	Revised by	Approved
Α	07.02.06	New Issue	KJ/JM	
В	09.06.26	Dimensions updated per Dwg Rev C	KJ	1
С	09.10.22	Minimum height dimension revised	KJ .	1/-



ltem	Qty -143	Part Number	Description
1	Х	D206-667-143	CROSSTUBE ASSEMBLY (206L HIGH FWD)
2	1	D6002-115	CROSSTUBE
3	2	D2873-043	NUT PLATE
4	2	D2873-045	NUT PLATE
5	2	D2891-1	SUPPORT
6	4	D3595-063-395	RUBBER CUSHION
7	4	MS21920-20	CLAMP (OR MS21920-21)
8	14	MS20601AD4W8	RIVET (OR NA\$9302B-4-8)
9	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RB 0-120- 023 ADHESIVE (TEXTRON/BELL SPEC. 299- 947-100. TYPE II, CLASS 2 ADHE SIVE)

GENERAL NOTES:

1) MATERIAL: MANUFACTURED FROM D6002-115

FINISHED LENGTH = 104.98±0.020

2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2

- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D206-667-143" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- WEIGHT: 15.5 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE.
- RUN CUTTER OFF PART WHERE INDICATED. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 10 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 12) INSTALL D2891-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-20 CLAMPS (OR -21) WITH D3595-063-395 RUBBER CUSHIONS TO SECURE THE D2891-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMP MECHANISMS ARE LOCATED ON CROSSTUBE SUPPORTS.
- 14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS ARE SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOP COLY RETURN TO ENGINEER, NO UNCCNTROLLED COPY SUBJECT TO A 2 NO VENT With the or og NO_62899 CX10110105

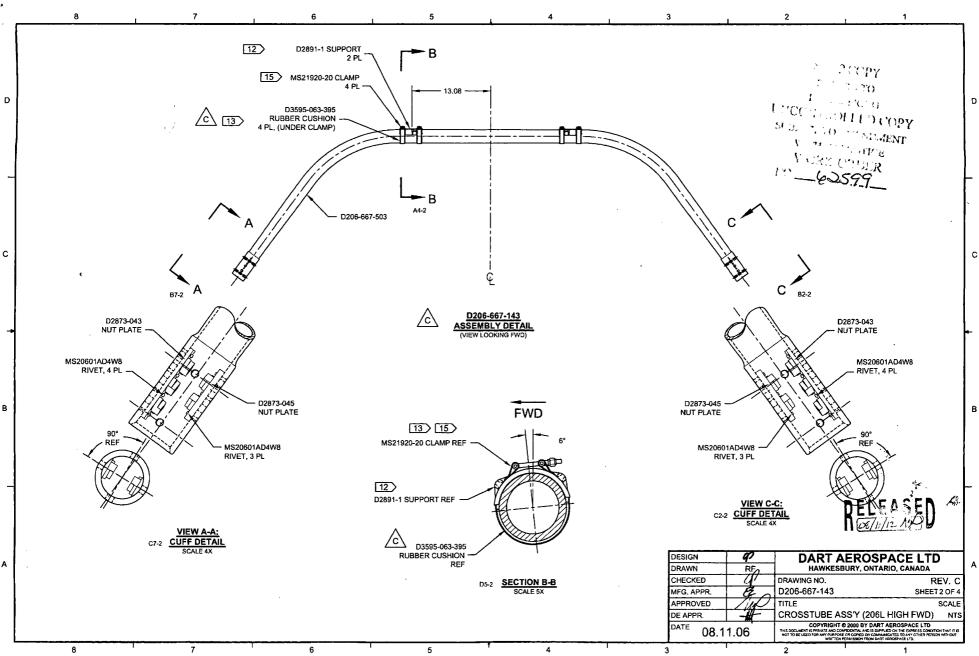


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			(ZN A8-3) PER NCR 210; MOVED PDATED TOLERANCE TO SHEET 4.								
В		DLES AND NUT HT/AA SKUDTI	PH	05.07.26							
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REV.			DESCRIPTION	BY	DATE						
DESIGN		P	DART AEROSP	ACE	LTD						
DRAWN		RF	HAWKESBURY, ONTAR	O, CANA	NDA .						
CHECK	ED	ar	DRAWING NO.		REV. C						
MFG. AF	PPR.	8	D206-667-143 SHEET 1								
APPRO	VED	/W.	TITLE SCALE								
DE APP	R.	7#-	CROSSTUBE ASS'Y (206L HIGH FWD) NTS								
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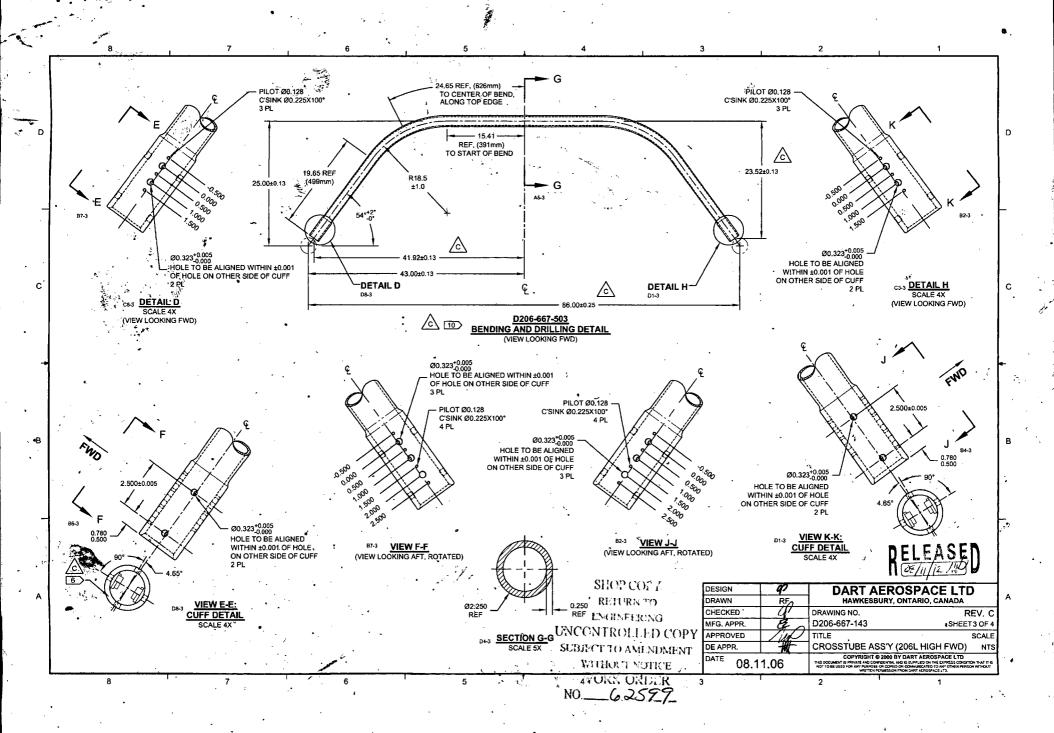
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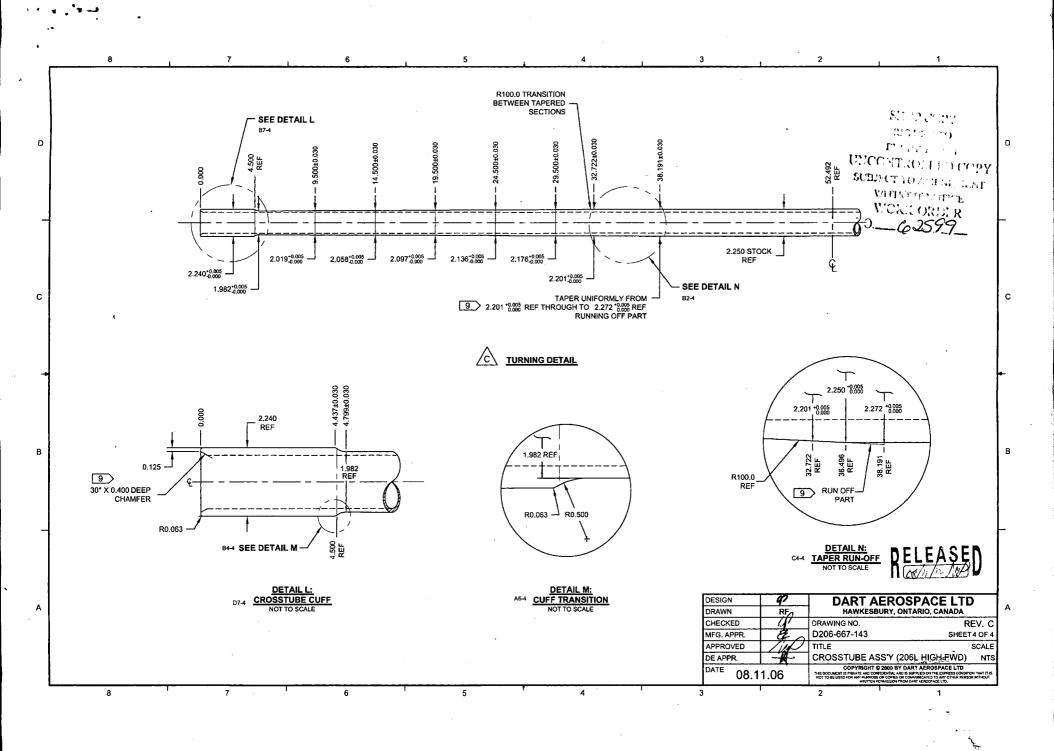
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Change Record

Par Number 1206-667-103

Description Caussinise INSTRUMO (206 L HIGH FUR)

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W/O:			WO	RK ORDER CHANGE	S										
DATE	STEP	PRC	CEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:										
	Re	esolution:	Disposition	າ:	QA: N/C Clo	A: N/C Closed: Date:									
NCR:	·	\	WORK ORDI	ER NON-CONFORMAL	NCE (NCR))		· · ·							
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ation	on Approval Approva							
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio	n C	Chief Eng	QC Inspector						
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LIQUID PENETRANT TEST REPORT

P- 15031.

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CLIENT	_ Dart	Aerospace		DATE	oct zist zoic	PAGE OF OF TIME AM ET PM
ATTENTION	Linda	Lacello		ACUREN JOB NO.		
ADDRESS	1270 AL	rerdeen St.		PO/WO No.	177783	2 (4 -4
	Hawkes			WORK LOCATION	Hawkeb	
		-		-	1417 /051-03	
PROJECT	x-tubes	# 0206-667	-20281	_ ハのこ 「ANOL 3010」 かった。	6-21-1714 1021-02	E REV./DATE
ITEM(S) EXAMINED	Job # 6	: 67599 67	599 /	2602 62	605,62606,6	7/03
		100/0,00		2602,60	000,62606,6	2004
JOB DESCRIPTION	ON	PROCEDURE No. LT-	REV./DATE		TECHNIQUE NO. LT-	Rev./Date
PART NO. D 206	-667-203BL	, D206-667-103	(2)	MATERIAL ALGE	DINED ALUM T	
SCOPE WET	FLOUR	RESCEUT III	200 26	TIMETPART	TUCNOTOR	J CARRIED OUT
من	100000 E	XTERNAL SU	CEANE	OFIT	CO TO	2 CARRIED SUT
TEST DETAILS			<u> </u>	<u> </u>	UBCS	
VIETHOD	⊑ FLUOI	RESCENT UV	ISIBLE	WATER WASH	☐ SOLVENT REI	MOVABLE D. BOOT EVILLOURISE
-AMILY BRAND	MAG	NAFLUX			8178 DOLTPUT > 100	
PENETRANT REMOVE	2187	MINIMUM DWELL TIME	-1845 MIN.	LIGHTING EQUIP.	🗷 FLASHLIGHT 🚨 TROUBLELIG	SHT D OUTPUT>100 fc @ SURFACE
	ER 420 Ski)52	MINIMUM DRY TIME MINIMUM DWELL TIME	>10 Min. 10 Min.	OTHER C LIGHT METER S/N	CAL oct 15th 2	
DEVELOPER TYPE		EOUS AQUEOUS	DRY	LIGHT WETER S/N		CAL DUE DATEARN [36]
TEST SURFACE						
SURFACE CONDITION SURFACE TEMPERATE			DED D°F TO 10°C/50°I	MACHINED	☐ SHOT BLASTED	CLEAN BARE METAL
RESULTS-	(□ METRIC	☐ IMPERIAL)	7°F 10 10°C/50°	-	■ 10°C/50°F TO 52°C/125	5°F □ > 52°C/125°F
		- Interval				
سي بينا مريما	FLOUPEARI	INT LIQUID	. •			
PEUET	TRANK TH	SPECTION				
CARRL	MOST	N 100020				
		FACE ON X-TO	12,500			
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						of the requested services. It is expressly understood and are not intended nor can they be construed as
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performing the services pro-	wided, Acuren Group inc.					milar locality. No other warranty, expressed or
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LIENT REPRESENT	ATIVE	a Titley		cur VI	DTR#	E-63200
ECHNICIAN (SIGNATU	IRE):	- Ul		SIGNATURE	REPORT	
AME (PRINT):	FREN	FICK CHACNO	DAJ		REVIEWED BY:	Aliza
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